

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Tracy Redevelopment Projects
FY 2014-15
For RPTTF Distribution: 1/2/2015 and 6/1/2015

Tax Code	Fund	Entities	Downtown			Distribution	
			2% Inflation	Negotiated	Total	1/2/2015	6/1/2015
10001	10001	County General		1,538,132.00	1,538,132.00	769,066.00	769,066.00
10618	20018	County Library		73,114.00	73,114.00	36,557.00	36,557.00
11001	60101	Banta Elementary School	-		-	-	-
11301	62001	Jefferson Elementary School		2,708.92	2,708.92	1,354.46	1,354.46
12810	67501	Tracy Unified School		492,163.85	492,163.85	246,081.93	246,081.92
13001	68901	SJ Delta Community College		73,336.99	73,336.99	36,668.50	36,668.49
13201	68001	County Office of Education		26,427.24	26,427.24	13,213.62	13,213.62
13401	44101	Tracy Cemetery	6,309.92		6,309.92	3,154.96	3,154.96
16001	21101	SJC Flood Control		12,102.00	12,102.00	6,051.00	6,051.00
21901	55401	SJC Mosquito Abatement	8,949.90		8,949.90	4,474.95	4,474.95
24101	46601	Banta-Carbona Irrigation	-		-	-	-
24201	46701	Byron-Bethany Irrigation	1.38		1.38	0.69	0.69
24301	46801	Naglee-Burke Irrigation	13,068.38		13,068.38	6,534.19	6,534.19
24701	47101	West Side Irrigation	263.03		263.03	131.52	131.51
25601	31101	County Service Area 11		59.00	59.00	29.50	29.50
40500	81145	City of Tracy	231,740.91		231,740.91	115,870.46	115,870.45
		Total	260,333.52	2,218,044.00	2,478,377.52	1,239,188.78	1,239,188.74
		City	231,740.91	-	231,740.91	115,870.46	115,870.45
		County	-	1,538,132.00	1,538,132.00	769,066.00	769,066.00
		Special District	28,592.61	85,275.00	113,867.61	56,933.81	56,933.80
		43.30% K-12 School - Tax	-	-	-	-	-
		56.70% K-12 School - Facilities	-	494,872.77	494,872.77	247,436.39	247,436.38
		47.50% Community College - Tax	-	-	-	-	-
		52.50% Community College - Facilities	-	73,336.99	73,336.99	36,668.50	36,668.49
		19.00% County Office Ed - Tax	-	-	-	-	-
		81.00% County Office Ed - Facilities	-	26,427.24	26,427.24	13,213.62	13,213.62
		Total	260,333.52	2,218,044.00	2,478,377.52	1,239,188.78	1,239,188.74